

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

**City Commission Approval:**  
N/A

**Period Covered:**  
08/01/04 – 07/31/06

**Contract No.:**  
542-9054

**Vendor:** MBE\_ WBE\_  
Official Reporting Services, Inc.  
524 South Andrews Ave Suite 302N  
Fort Lauderdale, FL 33301

Attn: Patrice Bruens  
954-467-8204  
Fax: 954-467-8214

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301  
Payment Terms: Net 30  
Delivery: Per ITB

### COURT REPORTER SERVICES

Hearings 1st hr	1 hr	\$ 75.00
Hearings - extra hours	1 hr	35.00
Depositions 1st hr	1 hr	50.00
Depositions - extra hours	1 hr	25.00
Depositions 1/2 day	1/2 day	100.00
Depositions full day	1 day	200.00
Trial Work - 1/2 day	1/2 day	175.00
Trial Work - full day	1 day	350.00
Closed Door Session/per session	1 ea	50.00
Closed Door Session-per page rate	1 pg	3.50
Dispute Resolution 1st hr.	1 hr	50.00
Dispute Resolution extra hrs	1 hr	25.00
Dispute Resolution 1/2 day	1/2 day	100.00
Dispute Resolution full day	1 day	200.00
Recorded Statements 1st hr.	1 hr	50.00
Same exc: extra hrs.	1 hr	25.00
Quasi-Judicial 1st hr	1 hr	60.00
Quasi-Jud. Extra hrs.	1 hr	35.00
Quasi Jud. Transcript/per pg	1 pg	3.50
Page rate Normal (7-work days)	1 pg	3.00
Page rate-expedite (3 work days)	1 pg	5.00
Page rate - Overnight	1 pg	7.00
Rate/pg Exhibits (photo copies)	1 pg	0.50
Mini-script if add'l cost	1 pg	0.25
Keyword indexing		0.25
CD Rom/per CD	1 ea	5.00

Insurance Coverage Required: Yes ☒ No ☐

Authorized for Purchases: Under \$25,000 ☒ Over ☐

We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Bid No. 542-9054.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Michaelleen Stohrer (954) 828-5037

Procurement Specialist: Linda R. Wilson, CPPB, C.P.M.

**Kirk W. Buffington, C.P.M.**  
Assistant Director, Administrative Services